

WOFL Remit Address:

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

# INVOICE

Page 1 of 5

Estimate Number	Product	Advertiser
1559	321-340-1559-Issue	Priorities USA Action

Station

WOFL

Account Executive Sales Office

Chris Johnson

FSS Philadelphia

/ertiser	Priorities USA Action
duct	321-340-1559-Issue
imate Number	1559

1	Invoice #	4068//0-1
<u> </u>	Invoice Date	09/30/12
L	Invoice Month	September 2012
<u> </u>	Invoice Period	08/27/12 - 09/10/12
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Sales Region	National	Ş
		ſ
Billing Calendar	Broadcast	
Billing Type	Cash	a
Special Handling		Ģ

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Order Flight	Deal #	Alt Order#	Order#
09/04/12 - 09/10/12		POLITICAL ISSUE	4068770

			***************************************		***************************************
Advertiser Ref	Agency Ref	WWW.	Product Code	Advertiser Code	IDB#
			340	321	

Line

WOFL DR PHIL	WOFL WOFL DR PHIL POLITICAL ISSUE	WOFL WENDY WILLIAM POLITICAL ISSUE	WOFL WOFL Good Day 9a POLITICAL ISSUE	WOFL WOFL Good Day 9a POLITICAL ISSUE	WOFL WOFL Good Day 6a POLITICAL ISSUE	WOFL WOFL Good Day 6a POLITICAL ISSUE	MOFL Good Day 5a POLITICAL ISSUE
11a-12p	11a-12p	10a-11a	9-930A	9-930A	630-7A	630-7A	Time 530-6A
09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 Tu 09/04/12	Day Date
.30	.30	1x	1x	1x 30	30 1x	1x	Length
11:32 AV	10:56 AM	9:21 AM	9:09 AM	M 6:40 AM	6:54 AM	5:53 AM	Date Length Air Time Ad-ID
usatv02H	usaтv02н	USATVOZH	usaтvozн	USATVOZH	usatv02H	USATVO2H	Ad-ID
\$250.00	\$250.00	\$400.00	\$400.00	\$400.00	\$400.00	\$325.00	Rate Reconciliation
1	14	1	1	4	1	1	Ref#

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 321-340-1559-Issue
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 Estimate Number
 1559

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invoice #	4068770-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

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	National	Sales Region
	FSS Philadelphia	Sales Office
	Chris Johnson	Account Executive   Chris Johnson
	WOFL	Station

Order#	4068770
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	09/04/12 - 09/10/12

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		Special Handling
	Cash	Billing Type
Γ	Broadcast	Billing Calendar

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003 Billing Address:

<u> </u>		
Product Code	Advertiser Code	IDB#
340	321	***************************************

Advertiser Ref	Agency Ref
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3	4	3	12	=======================================	10	9	Line
WOFL DR PHI	WOFL PEOPL POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	Channel Descri
DR PHIL	PEOPLE COURT	PEOPLE COURT	JUDGE JOE BROWN	JUDGE JOE BROWN	JUDGE MATHIS LISSUE	JUDGE MATHIS LISSUE	Line   Channel   Description   POLITICAL ISSUE
3p-4p	2p-3p	2p-3p	1p-2p	1p-2p	12p-1p	12p-1p	Time
09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	Day
09/09/12 09/07/12	09/09/12 09/04/12	09/16/12 09/10/12	09/09/12 09/06/12	09/09/12 09/07/12	09/09/12 09/04/12	09/16/12 09/10/12	Date
30 1×	1x	30 1x	1x	30 1x	1x :30	;30 1×	Length
2:44 PM	2:28 PM	M 1:49 PM	1:29 PM	12:29 PM	12:52 PM	11:56 AM	Length Air Time Ad-ID
USATV02H	USATV02H	USATV02H	USATVOZH	USATVOZH	USATVOZH	USATVO2H	Ad-ID
\$300.00	\$300.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	Rate Reconciliation
4	1		_	1		<u> </u>	Ref#

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POLITICAL ISSUE



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WOFL 12315 Collection Center Drive Chicago, IL 60693

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 Invoice #
 4068770-1

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 Invoice Date
 09/30/12

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 Invoice Month
 September 2012

Page 3 of 5

# Advertiser Priorities USA Action Product 321-340-1559-Issue Estimate Number 1559

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Sales Region		Account Executive   Chris Johnson	Station
National	FSS Philadelphia	Chris Johnson	WOFL

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L	Invoice Period	08/27/12 - 09/10/12
	Order#	4068770
	Alt Order#	POLITICAL ISSUE
	Deal #	

U		Special Handling
حٍ	Cash	Billing Type
al	Broadcast	Billing Calendar

Attention: Accounts Payable 1322 G Street SE

Mundy Katowitz Media

Washington, DC 20003

Billing Address:

	Product Code	Advertiser Code	1DB #
***************************************	340	321	

Order Flight

09/04/12 - 09/10/12

Advertiser Ref	Agency Ref

22	2	20	9	8	~	6	15
WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35	WOFL Fox 35 POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL WOFL POLITICAL ISSUE	T 1
Fox 35 5p News	Fox 35 5p News	Fox 35 5p News	Fox 35 5p News . ISSUE	JUDGE JUDY	JUDGE JUDY	DR PHIL	Channel Description WOFL DR PHIL POLITICAL ISSUE
530-6P	530-6P	5-530P	5-530P	4p-5p	4p-5p	3p-4p	Time 3p-4p
09/03/12 Th	09/03/12 F	09/03/12 W	09/03/1/ Th	09/03/12 Tu	09/03/1: Th	09/03/1: W	Day
09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 Tu 09/04/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 W 09/05/12	Date
30 1x	.30 1x	30 1x	1x	1x	30 ×	1x	Length
5:51 PM	5:28 PM	5:11 PM	4:18 PM	4:28 PM	2:59 PM	3:22 PM	Date Length Air Time Ad-ID
USATV02H	USATV02H	USATV02H	USATVOZH	USATV02H	USATVOZH	USATVO2H	Ad-ID
\$800,00	\$800.00	\$800.00	\$650.00	\$650.00	\$600.00	\$600.00	Rate Reconciliation
		1	_				Ref#

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Estimate Number	T-1	Product	Advertiser
1909		321-340-1559-Issue	Priorities USA Action

Product	321-340-1559-Issue
Estimate Number   1559	1559
Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia

	HIVOICE #	4068//0-7
	Invoice Date	09/30/12
	Invoice Month	September 2012
L	Invoice Period	08/27/12 - 09/10/12
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	B	ВШ		Sale
Special Handling	Billing Type	Billing Calendar		Sales Region
	Cash	Broadcast	***************************************	National
<u>_</u> 	<u> </u> 		[	0

Washington, DC 20003

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Billing Address:

<u> </u>			
Order Flight	Deal #	Alt Order#	Order#
09/04/12 - 09/10/12		POLITICAL ISSUE	4068770

Advertiser Ref	Agency Ref	P+++++++++++++++++++++++++++++++++++++	Product Code	Advertiser Code	= = =
			340	321	

Advertiser Ref	Agency Ref	

	28	27	26	25	24	23	Line
WOFL Good Day 430a	WOFL WOFL Good Day 430a POLITICAL ISSUE	WOFL WOFL DISH NATION POLITICAL ISSUE	WOFL WOFL LAW & ORDER POLITICAL ISSUE	WOFL TMZ POLITICAL ISSUE	WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	POLITICAL ISSUE
4302-52	430a-5a	12-1230A	12a-1a	630p-7p	6p-630p	6p-630p	Time
Tu	3	09/03/1 W	09/03/1: W	09/03/1: F	09/03/1 Tu	09/10/1 M	Day
Tu 09/04/12	09/10/12	09/03/12 to 09/09/12 W 09/05/12 W 09/05/12	09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	Date
30 1x	30	1x 1x	30 1x	1x	30 ×	1×	Lengt
-T 4:56 AM	12:18 AM	12:14 AM	6:55 PM	6:12 PM	-T 6:24 PM	5:52 PM	Date Length Air Time Ad-ID
USATV02H	USATV02H	USATVO2H	USATVO2H	USATV02H	USATV02H	usaтv02н	Ad-ID
\$50.00	\$300.00	\$300.00	\$650.00	\$800.00	\$800.00	\$800.00	Rate
	4	1	-4	4		1	liation Ref#

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1559	Estimate Number
321-340-1559-Issue	Product
Priorities USA Action	Advertiser

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)	Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date
	POLITICAL ISSUE	4068770		08/27/12 - 09/10/12	September 2012	09/30/12

Broadcast Cash	Special Handling	Billing Type C	Billing Calendar B
		ash	oadcast

Washington, DC 20003 Attention: Accounts Payable 1322 G Street SE Mundy Katowitz Media Billing Address:

Product Code	Advertiser Code	IDB#
340	321	- Total Control of the Control of th

Order Flight

09/04/12 - 09/10/12

Advertiser Ref	Agency Ref	***************************************

			<u>ω</u>		30		Line 29
	WOTE		WOFL SUN 9-10A POLITICAL ISSUE	NO.	WOFL Good Day 430a POLITICAL ISSUE	MOE	WOFL Good Day 430a POLITICAL ISSUE
Aired Spots			SUN 9-10A		430a-5a		430a-5a
31	Su 09/09/12 :30 9:59 AM USATVO2H	09/03/12 to 09/09/12 1xS	M 09/10/12 :30 4:43 AM USATVOZH	09/10/12 to 09/16/12 1x M	Th 09/06/12 :30 4:51 AM USATVOZH	09/03/12 to 09/09/12 1xT	Day Date Length Air Time Ad-ID
	\$250.00		\$50.00		\$50.00		Rate Reconciliation
							Ref#

Agency Commission Net Amount Due

\$11,241.25

Payment Terms 30 Days

Gross Tota

\$13,225.00 \$1,983.75